For Paperwork Reduction Act Notice, see instructions.

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Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) . .

Total deductions. Add lines 14 through 28

Unrelated business taxable income. Subtract line 31 from line 30.

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Par	Total Unrelated Business Taxable Income				
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).				
34	Amounts paid for disallowed fringes	. 34			
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions).	:			
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34				
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	. 37			
38	Unrelated business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36,				
	enter the smaller of zero or line 36	. 38			0.
Par	t IV Tax Computation				
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)	▶ 39			
40	Trusts Taxable at Trust Rates See instructions for tax computation Income tax on				
	the amount on line 38 from Tax rate schedule or Schedule D (Form 1041)	40			
41	Proxy tax. See instructions				
42	Alternative minimum tax (trusts only)				
43	Tax on Noncompliant Facility Income. See instructions				
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies				
Par		1			
	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a	$\neg I \vdash$			
	Other credits (see instructions)	$\dashv I \mid$			
		$\dashv I$			
	General business credit Attach Form 3800 (see instructions)	$\exists 1 \mid$			
a	Credit for prior year minimum tax (attach Form 8801 or 8827)	- 1			
	Total credits. Add lines 45a through 45d				—
46	Subtract line 45e from line 44	<del>- 1 · · · · · · · · · · · · · · · · · · </del>			
47	Other taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)				0.
48	Total tax. Add lines 46 and 47 (see instructions)				
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	. 49			
	Payments A 2017 overpayment credited to 2018	<b>-     </b>			
b	2018 estimated tax payments	_			
С	Tax deposited with Form 8868	<i>i I</i> ∣			
	Foreign organizations Tax paid or withheld at source (see instructions)	<b>⊣</b> / / /			
	Backup withholding (see instructions)	$\dashv I$			
f	Credit for small employer health insurance premiums (attach Form 8941) 50f	<b>⊣</b> [			
g	Other credits, adjustments, and payments Form 2439				
	Form 4136 Other Total ▶ 50g	<b>-  </b> -			
51	Total payments. Add lines 50a through 50g	. 51		12,5	24.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached	52			
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53			
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54		12,5	
<u>55</u>	Enter the amount of line 54 you want	55		12,5	524.
Par	t VI Statements Regarding Certain Activities and Other Information (see instruction	ins)			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature	or other	authority	Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization	may have	e to file		
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	e foreign	country	-	ال.
	here				X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foi	eign trust	?		X
	If "Yes," see instructions for other forms the organization may have to file	-			
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$				
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the	best of m	y knowledge	and belo	ef, it is
Sign	true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge		100		
Her		•	IRS discuss preparer sh		
			ons)? X Ye		No
	Print/Type preparer's name Preparer's name Date	T	PTIN		لئند
Paic	3/4/2020	eck   ıf f-employed	P013	3381	6
Prep	parer	n's EIN ▶	44-016		
Use	Only		2.867.		
	phin's address   1100 https://doi.org/1000000000000000000000000000000000000	we uo ⊂ 1	2.00/.	-000	

Form 990-T (2018) Page 3 Schedule A - Cost of Goods Sold. Enter method of inventory valuation > Inventory at beginning of year . Inventory at end of year . . . . . . . . . 2 Purchases . . . . . . . 2 Cost of goods sold. Subtract line 3 3 Cost of labor . . . . . . . . 6 from line 5 Enter here and in Part I, line 2... 4a Additional section 263A costs No (attach schedule) . . . . . . Yes Do the rules of section 263A (with respect to |4a b Other costs (attach schedule) . 4b property produced or acquired for resale) apply X Total. Add lines 1 through 4b . 5 Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) (2) (3) (4) 2. Rent received or accrued (b) From real and personal property (if the 3(a) Deductions directly connected with the income (a) From personal property (if the percentage of rent for personal property is more than 10% but not percentage of rent for personal property exceeds in columns 2(a) and 2(b) (attach schedule) more than 50%) 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total (b) Total deductions. (c) Total income. Add totals of columns 2(a) and 2(b) Enter Enter here and on page 1, here and on page 1, Part I, line 6, column (A) . . . . . ▶ Part I, line 6, column (B) ▶ Schedule E - Unrelated Debt-Financed Income (see instructions) 3 Deductions directly connected with or allocable to 2 Gross income from or debt-financed property 1 Description of debt-financed property allocable to debt-financed (a) Straight line depreciation (b) Other deductions property (attach schedule) (attach schedule) (1) (2) (3) (4) 4 Amount of average 5 Average adjusted basis 6. Column 8. Allocable deductions acquisition debt on or of or allocable to 7 Gross income reportable (column 6 x total of columns 4 divided allocable to debt-financed debt-financed property (column 2 x column 6) by column 5 3(a) and 3(b)) (attach schedule) property (attach schedule) % (1) % (2) % (3) % (4) Enter here and on page 1, Enter here and on page 1,

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Part I, line 7, column (B)

Total dividends-received deductions included in column 8

Part I, line 7, column (A)

Schedule F-Interest, Ann	Schedule F-Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)											
			Exem	ot Co	ntrolled Org	ganızatı	ons		•			
Name of controlled     organization	2 Employer Identification number 3 Net uni			ated income nstructions)	d income 4. Total of specified			5. Part of column 4 that is included in the controlling organization's gross income		6 Deductions directly connected with income in column 5		
(1)				_					-	-		
(2)										<u> </u>		
(3)				_					-			
(4)				-	<del></del>							
Nonexempt Controlled Organ	zations											
7 Taxable Income	8 Net unrelated income (loss) (see instructions)		9 Total of specific payments made		include		luded	ort of column 9 that is led in the controlling zation's gross income			11. Deductions directly connected with income in column 10	
(1)												
(2)												
(3)												
(4)		,			••••				***************************************			
Totals		 tion 5	 501(c	 )(7).	 (9), or (17	▶ ) Orga	En Pa	ter he	olumns 5 alere and on line 8, colur	page 1, nn (A)	En	dd columns 6 and 11 ter here and on page 1, irt I, line 8, column (B)
1 Description of income	2 Amount of income			3 Deductions directly connected (attach schedule)		4 Se		et-asides i schedule)		5 Total deductions and set-asides (col 3 plus col 4)		
(1)												
(2)												
(3)												
(4)												
Totals ▶ Schedule I—Exploited Ex	Enter here and o Part I, line 9, col	lumn (A	<b>(</b> )	er Th	an Adverti	sing Ir	come	<b>e</b> (se	ee instru	ctions)		Enter here and on page 1, Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	conn prod u	Expense directly nected would be directed working in the contraction of the contraction o	vith of	4 Net incomfrom unrelation business 2 minus collif a gain, cocols 5 thro	ed tradé (column umn 3) ompute	5 Gross income		7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)			
(1)										<u></u>		
(2)		••••										
(3)												
(4)	<del></del>											
Enter here and on page 1, Part I, line 10, col. (A)		Enter here and on page 1, Part I, line 10, col (B)			I			· <del>J</del>		Enter here and on page 1, Part II, line 26		
Schedule J- Advertising I	ncome (see instru	ictions	:)		I							
				neoli	idated Rac	·ie						
Part I Income From Pe		ea on	aco	nsoi	4. Advert	ising						7 Excess readership costs (column 6
1 Name of periodical	2 Gross advertising income  3 Dire advertising		Direct	2		ol 3) If incompute			irculation 6 Read			minus column 5, but not more than column 4)
(1)					]							;
(2)					]							_
(3)					]							;
(4)												
Totals (carry to Part II, line (5))												- 000 7
												Form <b>990-T</b> (2018)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1 Name of periodical	2 Gross advertising income	3. Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
Totals from Part I ▶					·	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			,	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶			, ,			
Schedule K - Compensatio	n of Officers, D	irectors, and Ti	rustees (see instr	uctions)		
··				2 Dansant of	_	

1. Name	2 Title	3 Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total, Enter here and on page 1, Part II, line 14			

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